

AGENDA ITEM 4
TABLE 1B - STATUS OF FIELD AUDIT PROJECTS
AS OF SEPTEMBER 30, 2005

Item	Description	Status
	Public Agency Reviews	
1	LA County West Vector Control District (FY 2004-05)	Complete
2	Lodi, City of (FY 2004-05)	Complete
3	Los Osos Community Services District (FY 2003-04)	Complete
4	Moulton-Niguel Water District (FY 2004-05)	Complete
5	Woodland, City of (FY 2004-05)	Complete
1	Riverside County (FY 2002-03)	In Progress
2	Oakland, City of (FY 2003-04)	In Progress
3	San Francisco Bay Area Rapid Transit (FY 2003-04)	In Progress
4	Yolo County (FY 2003-04)	In Progress
5	Hawthorne, City of (FY 2003-04)	In Progress
6	Idyllwild Fire Protection District (FY 2004-05)	In Progress
7	Alameda Corridor Transportation Authority (FY 2004-05)	In Progress
8	Fresno County Housing (FY 2004-05)	In Progress
9	Lakewood, City of (FY 2004-05)	In Progress
10	South El Monte, City of (FY 2004-05)	In Progress
11	Orange, City of (FY 2004-05)	In Progress
12	Cupertino, City of (FY 2004-05)	In Progress
13	West Covina, City of (FY 2004-05)	In Progress

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14	Susanville, City of (FY 2004-05)	In Progress
15	California Firefighters' Joint Apprenticeship Committee (FY 2004-05)	In Progress
16	CSAC Excess Insurance Authority (FY 2004-05)	In Progress
17	Pomona, City of (FY 2004-05)	In Progress
18	Burney Fire District (FY 2004-05)	In Progress
19	San Bernardino Economic Development Agency (FY 2004-05)	In Progress
20	Desert Water District (FY 2004-05)	In Progress
21	LA County Law Library (FY 2004-05)	In Progress
22	Bennett Valley Fire Protection District	In Progress
23	Gorman Elementary School District	In Progress
24	San Mateo County Schools – County Office of Education	In Progress
25	San Mateo County Schools – San Mateo Community College District	In Progress
26	San Mateo County Schools – Menlo Park Elementary School District	In Progress
27	San Mateo County Schools – Garfield Charter School	In Progress
28	San Mateo County Schools – La Honda-Pescadero Unified School District	In Progress

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Item	Description	Status
	State Agency Audits	
1	California Science Center	In Progress
2	Fair Political Practices Commission	In Progress

Item	Description of Audit	Status
	Health Plan Audits	
1	Review of HMO performance and contract compliance - Kaiser (FY 2004-05)	Complete
2	Pharmacy benefit manager contract compliance - Caremark (FY 2003-04)	Complete
3	Long Term Care Group's administration of Long Term Care Program	Complete
1	Review HMO performance and contract compliance - Western Health Advantage	In Progress
2	Pharmacy benefit manager contract compliance - Caremark (FY 2004-05)	In Progress
3	Financial ratio analysis of HMOs contracting with CalPERS	In Progress

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Item	Description of Audit	Status
	Public Agency Special Projects	
1	Public agency web site initiative	In Progress
2	Issue paper on compensation and member issues	In Progress
3	Public agency special projects	In Progress